

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

General Administration(Vigilance & Enforcement) Department -Budget Estimates 2022-2023 -Releases of an amount of Rs.10,71,000/- (Rupees Ten Lakh Seventy One Thousand Only) towards 3<sup>rd</sup> Quarter Budget to Headquarters and District Task Force - Administrative Sanction - Orders - Issued.

**GENERAL ADMINISTRATION ( VIGLANCE & ENFORCEMENT) DEPARTMENT**

G.O.Rt.No.2067

Dated: 03-11-2022

Read the following:

B.R.O.No.1380 Finance (EBS-I) Dept., Dt:21.10.2022.

**ORDER**

In the reference read above, the Finance (EBS-I) department have issued Budget Release Order for an amount of Rs.10,71,000/- (Rupees Ten Lakh Seventy One Thousand Only) for 3<sup>rd</sup> Quarters of Budget Estimates 2022-23 towards meeting the expenditure in Headquarters and District Task Force .

2. In pursuance of the Budget Release Order issued by the Finance (EBS-I) department in the reference read above Government hereby accorded **Administrative Sanction** for releasing an amount of Rs.10,71,000/- (Rupees Ten Lakh Seventy One Thousand Only) to the Headquarters, General Administration(Vigilance & Enforcement) Department and District Task Force (Units) of General Administration(Vigilance & Enforcement) Department, from the BE provision 2022-23 towards meeting the expenditure of 3<sup>rd</sup> quarter provision under the following Schemes:

(Rupees in Lakhs)									
Sl No .	Head of Account	Char ged /voted	Provi sion in BE 2022- 23	Additional Amountsa nctioned	Amoun ts Re - approp riatedA uthori zed	Total Provisi on in BE 2022- 23	Amount Already authorized	Amou nt author ized now	Balance amount availabl e
<b>Scheme Name:</b> Department of Vigilance and Enforcement- Head Quarters <b>Procedure of Drawl of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer									
1	2062-00-105-25-05-050-000	V	1.00	0	0	1.00	0.50	0.25	0.25
2	2062-00-105-25-05-280-284	V	12.61	0	0	12.61	6.30	3.15	3.16
3	2062-00-105-25-05-410-000	V	8.00	0	0	8.00	4.00	2.00	2.00
4	2062-00-105-25-05-500-503	V	1.40	0	0	1.40	0.70	0.35	0.35
5	2062-00-105-25-05-520-521	V	6.00	0	0	6.00	3.00	1.50	1.50
6	2062-00-105-25-06-050-000	V	0.70	0	0	0.70	0.35	0.17	0.18
<b>Scheme Name:</b> Department of Vigilance and Enforcement- District Task Force <b>Procedure of Drawl of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer									
7	2062-00-105-25-06-280-284	V	12.14	0	0	12.14	6.07	3.03	3.04
8	2062-00-105-25-06-410-000	V	1.00	0	0	1.00	0.50	0.25	0.25
9	2062-00-105-25-06-500-503	V	0.04	0	0	0.04	0.02	0.01	0.01
	<b>Total BRO</b>		<b>42.89</b>	<b>0.00</b>	<b>0.00</b>	<b>42.89</b>	<b>21.44</b>	<b>10.71</b>	<b>10.74</b>

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3. All the Regional Vigilance and Enforcement Officers (District Task Force) of General Administration (Vigilance & Enforcement) Department are directed to utilize the Budget now released as per availability of budget and subject to budgetary limits, by incurring the expenditure strictly within the distribution made to them by adhering to the quarterly regulation of funds and within the financial powers delegated to them.

ANJANI KUMAR, IPS  
DIRECTOR GENERAL (V&E) &  
E.O.PRL.SECY. TO GOVT.(FAC)

To

The General Administration (Vigilance & Enforcement) HOD.

The Director of Treasuries & Accounts, Telangana, Hyderabad.

The Pay & Accounts Officer, Telangana, Hyderabad.

The Accountant General, Telangana, Hyderabad.

Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER